

Date: Friday, 5/25/2007 8:22:02 AM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001	Dart Helicopters Services	Drawing Name	HARNESS ASSEMBLY		
Job Number	32610		Part Number	D412702113B		
Estimate Number	12860		Drawing Number	ICA D412-702 P.79		
P.O. Number	N/A		Project Number	N/A		
This Issue	5/25/2007	S.O. No. N/A	Drawing Revision	D		
Prsht Rev.	NC		Material	N/A		
First Issue	N/A	Type : SMALL /MED FAB	Due Date	6/4/2007 Qty: 6 Um: Each		
Previous Run	32490					
Written By	<i>[Signature]</i>					
Checked & Approved By	<i>[Signature]</i>					
Comment	est rev A 07.05.11 new issue EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-113B CHG001	<i>N/A</i>
2.0	D35702	BRACKET	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) BRACKET batch: <i>B31867</i>	
3.0	D3579048	SHOULDER HARNESS RH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) SHOULDER HARNESS RH batch: <i>B32246</i>	<i>✓</i>
4.0	MS24694S50	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s) Screw batch: <i>M14206</i>	<i>✓</i>
5.0	AN960JD10L	Washer	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s) Washer batch: <i>M103044</i>	<i>7/6/1, SG</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 5/25/2007 8:22:03 AM
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Process Sheet

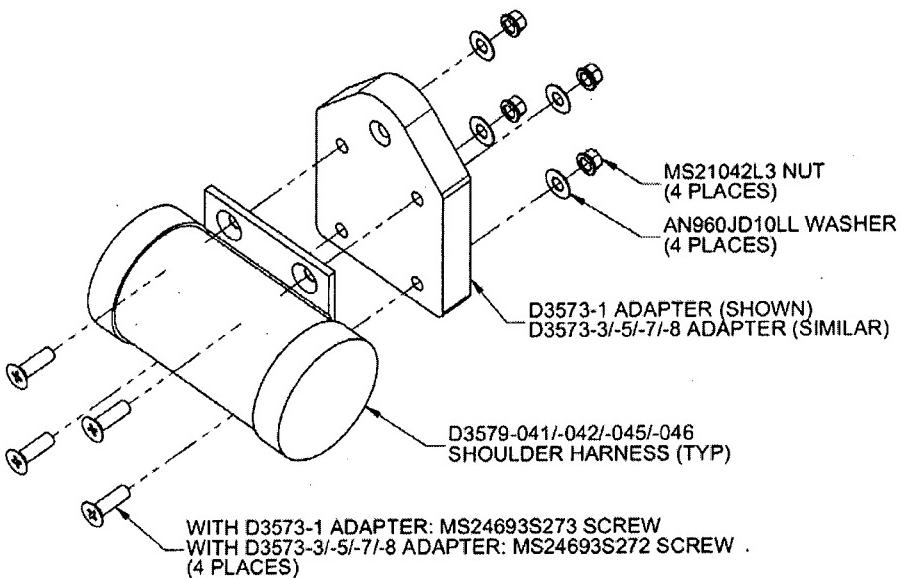
Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: HARNESS ASSEMBLY
Job Number: 32610		Part Number: D412702113B
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	MS21042L3	Nut
Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s) Nut batch: M103691.		
7.0	D35693	DECAL
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) DECAL batch: B32540 X6 1/6/04 SG		
8.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79		X6 M107/06/04 PTC
A/R	MARINE ADHESIVE SEALANT GLUE	BATCH: M104524
9.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		J07/06/05
10.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-113B CHG001 Location: _____ PPP Rev: _____		R2/6/05 8
11.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		6 R 07/06/05
Job Completion		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

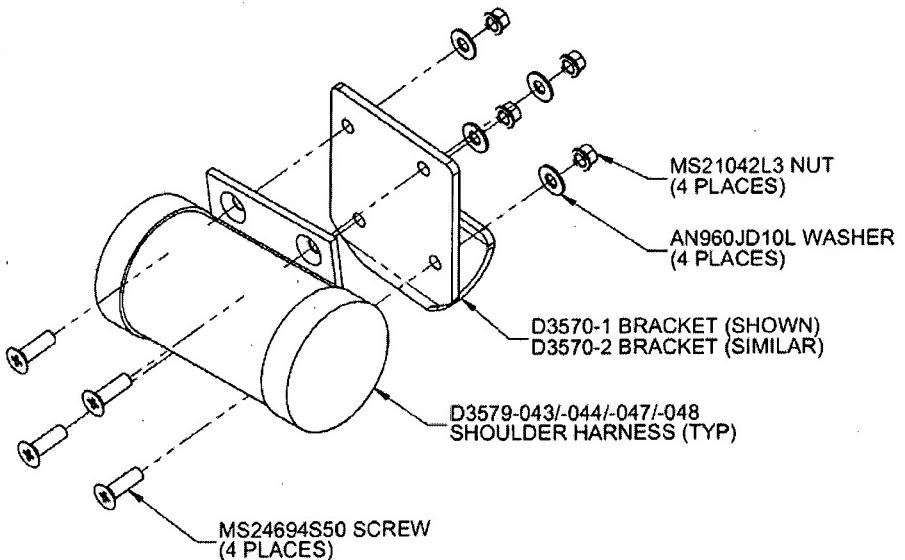
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/06/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/06/05	8.0	Label was easily peeled off.	QSI042	Prep surface with wash/wipe 4105, and let dry. Apply New label D3S69-3 B 32540 using adhesive M 104504	01/06/05	07/06/05	QSI042	07/06/05

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A1-103A1-105A1-107A1-109A1-115A1-117A AND
D412-702-101B1-103B1-105B1-107B1-109B1-115B1-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A1-111B1-113A1-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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ENGINEERING
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32610

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